



Monthly Payment Advice

May Payment

FY2006-07

55 Wibaux
0964 Wibaux K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	96,593.96	
Amount Paid Thru This Month:	96,593.96	
Remaining Balance Due:	0.00	
Monthly Payment Due:		28,978.19
This Month's Payment - sent to Wibaux County		28,978.19

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,340.69	
Amount Paid Thru This Month:	1,340.69	
Remaining Balance Due:	0.00	
Monthly Payment Due:		402.21
This Month's Payment - sent to Wibaux County		402.21

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	2,241.57	
Amount Paid Thru This Month:	2,241.57	
Remaining Balance Due:	0.00	
Monthly Payment Due:		672.47
This Month's Payment - sent to Wibaux County		672.47

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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